



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

July 25, 2007

L. Brian Wolff, Treasurer
Democratic Congressional Campaign
Committee
430 South Capitol Street SE, 2nd Floor
Washington, DC 20003

**Response Due Date:
August 24, 2007**

Identification Number: C00000935

Reference: 30-Day Post-General Report (10/19/06-11/27/06)

Dear Mr. Wolff:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **An adequate response must be received at the Commission by the response date noted above.** An itemization of the information needed follows:

-The beginning cash balance of this report should equal the ending balance of your 12-Day Pre-General Report (10/1/06-10/18/06). Please clarify this discrepancy and amend any subsequent report(s) that may be affected by this correction.

-Schedule A of your report discloses aggregate year-to-date totals for contributions received from individuals which appear to be incorrect. Please amend your report to provide the correct aggregate year-to-date total(s).

-Schedule A of your report discloses apparent earmarked contributions totaling \$2,104,587.40, with \$2,214,103.65 in corresponding entries on Schedule B. Pursuant to 11 CFR §110.6(c)(1)(v), all earmarked contributions that have passed through a conduit's account must be itemized on the receipt (Schedule A) and disbursement (Schedule B) schedules, regardless of amount. All earmarked contributions that have been forwarded in the form of the contributor's check or written instrument must be itemized as memo entries on the receipt (Schedule A) and disbursement (Schedule B) schedules, regardless of the amount, see

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attached reporting example. Please amend your report to clarify these discrepancies.

-Pursuant to 11 CFR §110.6(c), all earmarked contributions, that have passed through a conduit's account, must be itemized on the receipt (Schedule A) and disbursement (Schedule B) schedules, regardless of the amount. Please identify the original contributors for earmarked contributions made and disclosed on Schedule B.

-Schedule A supporting Line 11(a)(i) of your report discloses negative entries for the apparent refunds of contributions originally received by your committee. Please be advised that if your committee wrote a refund check from your account, this disbursement should be disclosed on Schedule B supporting Line 28(a) of the Detailed Summary Page. Negative entries on Schedule A should only be used to disclose voided checks that were not cashed or cleared by a bank. This method of reporting would clarify for the public record the total amount of receipts/disbursements and more accurately disclose the cash-on-hand amount. Please amend your report(s) to properly disclose this activity or provide clarifying information.

-Schedule A supporting Line 15 of your report discloses a payment(s) from a federal candidate committee(s) for goods and/or services provided by your committee. 11 CFR §100.52(d)(1) states that "...the provision of any goods or services without charge or at a charge which is less than the usual and normal charge for such goods or services is a contribution." Examples of goods and services include equipment, supplies, personnel, membership lists and mailing lists. The term "usual and normal charge" for goods is defined as "...the price of those goods in the market from which they ordinarily would have been purchased at the time of the contribution". The usual and normal charge for services is defined as "...the hourly or piecework charge for the services at a commercially reasonable rate prevailing at the time the services were rendered." 11 CFR §100.52(d)(2)

Please clarify whether your committee assessed the usual and normal charge for the goods and/or services you provided to the federal candidate committee(s) and explain the steps your committee took in determining the amount(s) charged. If your committee provided the goods and/or services at less than the usual and normal charge, the difference between the two is considered to be an in-kind contribution by your committee to the federal candidate committee(s) and is subject to the limits set forth at 2 U.S.C. §441a. (11 CFR §100.52(d)(1))

-Schedule A supporting Line(s) 17 of your report discloses a receipt(s) from Federal candidate committee(s) which requires further clarification.

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For example, if this activity represents a transfer of funds, please indicate "transfer" on Schedule A supporting Line 11(c) of your report. If this activity represents a reimbursement for services provided to this committee, please indicate this on Schedule A supporting Line 15 of your report. Please amend your report to clarify the type of activity this receipt(s) represents.

-Schedule A supporting Line 17 of your report discloses a payment from "American List Council, Inc." It appears this receipt was for goods and/or services provided by your committee. Pursuant to Advisory Opinion 1979-18, the sale/purchase price paid to a political committee could involve the receipt of a contribution from a purchaser if the purchase price exceeds the "usual and normal charge". The term "usual and normal charge" for goods is defined as the price of those goods in the market from which they ordinarily would have been purchased at the time of the contribution. Examples of goods and services include equipment, supplies, personnel, advertising services, membership lists, and mailing lists. 11 CFR §100.52(d)(1) and (2)

Please clarify whether your committee assessed the usual and normal charge for the goods and/or services you provided and explain the steps your committee took in determining the amount charged. If your committee provided the goods and/or services at more than the usual and normal charge, the difference between the two is considered to be an in-kind contribution received by your committee from a corporation and is prohibited subject to the limits set forth at 2 U.S.C. §441b(a)

-Please clarify all expenditures made for "List Exchange" and "List Rental" on Schedule B. If a portion or all of these expenditures were made on behalf of specifically identified federal candidates, this amount should be disclosed on Schedules B, E or F supporting Lines 23, 24 or 25 and include the amount, name, address and office sought by each candidate. 11 CFR §§104.3(b) and 106.1

-Schedule B supporting Line 21(b) of your report discloses payments made to credit card companies. Payments made to credit card companies must identify in memo entries, the original vendors from which you have purchased an item or service if your payments to these vendors have exceeded \$200 this year. Please amend your report by providing the name and mailing address of the original vendor, along with the date, amount and purpose of each payment as required by 11 CFR §104.9(b) and clearly identify on the Schedule B, which credit card payment each memo entry relates to.

-Schedule B supporting Line 23 of your report discloses payments made to credit card companies. Payments made to credit card companies must identify in memo entries, the original vendors from which you have purchased an item or service regardless of the amount. Please amend your report by providing the name and mailing address of the original vendor, along with the date, amount and purpose of each payment as required by 11 CFR §104.3(b)(3)(v) and clearly identify on the Schedule B, which credit card payment each memo entry relates to.

-2 U.S.C. §434(b)(6)(B)(iii) requires that the supporting schedule for disclosing independent expenditures be signed by the treasurer. This is to attest to the fact that the expenditures were not made in cooperation, consultation, or concert, with, or at the request or suggestion of, any candidate or any authorized committee or agent of such committee. Please amend your Schedule E accordingly.

-Itemized independent expenditures must include a brief statement or description of why the expenditures were made. Please amend Schedule E of your report to clarify the following description(s): "Production." For further guidance regarding acceptable purposes, please refer to 11 CFR §104.3(b)(3).

-The independent expenditure schedule (Schedule E) should disclose the following information: the name and mailing address of the payee, the purpose of the expenditure, the date of payment, the amount of payment, the name and office sought, state and district (if applicable) of the federal candidate, the calendar year-to-date, per election, for office sought total, the election designation, an indication of whether the candidate was supported or opposed and the signature of the treasurer. Please amend Schedule E by providing the election designation for expenditures on behalf of "Ciro D. Rodriguez" and "Henry Bonilla". 11 CFR §104.3(b)(3)(vii)

-Schedule E of your report indicates that your committee may have failed to file or timely file one or more of the required 24 hour notices regarding "last minute" independent expenditures (see attached charts). A political committee must file a 24 hour report with the Federal Election Commission as specified in 11 CFR §104.4(c), within 24 hours of any independent expenditures of \$1,000 or more with respect to a given election, made between two and twenty days before an election. The notice must be received by the Commission by 11:59 p.m. on the day following the date on which independent expenditures that aggregate \$1,000 or more are publicly distributed or disseminated. These expenditures must then be fully itemized on Schedule E, or as memo entries on Schedule E and reflected on Schedule D if distributed or disseminated prior to payment, of the next

report required to be filed by the committee. Although the Commission may take further action concerning this matter, your prompt response will be taken into consideration. 11 CFR §104.3(b).

-Your committee has filed 24 hour notices for independent expenditures (see attached) which have not been itemized on Schedule E supporting Line 24 of the Detailed Summary Page. Please be advised that independent expenditures disclosed on 24 hour notices must also be itemized on a corresponding Schedule E or MEMO Schedule E and Schedule D (if applicable), in the appropriate reporting period. Further, if the actual payment(s) for the independent expenditure(s) occurs after the date of dissemination, the appropriate report(s) should continue to show payment on Schedule E and Schedule D, until the debt is fully extinguished. Please amend your report and any subsequent reports that may be affected by this correction.

-Schedule E, supporting Line 24 of your report, discloses \$1,041,142.69 in independent expenditures which appear to have been distributed or publicly disseminated after the general election dates in the respective states. Please be advised that if the communication is aired in one reporting period and the payment is made in a later reporting period, the independent expenditure should be reported as a memo entry on Schedule E when the communication is publicly disseminated and on a Schedule D if it is a reportable debt under 11 CFR 104.11. When the payment for the independent expenditure is made, the report should show a payment on Schedule E and the same payment on Schedule D, if applicable.

Please amend your report to provide further clarifying information regarding the independent expenditures disclosed after the primary dates.

-Itemized coordinated expenditures must include a brief statement or description of why the expenditures were made. Please amend Schedule F of your report to clarify the following description(s): "Production." For further guidance regarding acceptable purposes, please refer to 11 CFR §104.3(b)(3).

-Schedule F, supporting Line 25 of your report, discloses a coordinated expenditure(s) on behalf of "Lois Murphy" and "Phil Kellam", which appears to have been distributed or publicly disseminated after the general election date. Please be advised that if the communication is aired in one reporting period and the payment is made in a later reporting period, the coordinated expenditure should be reported as a memo entry on Schedule F when the communication is publicly disseminated and on a Schedule D if it is a reportable debt under 11 CFR §104.11. When the payment for the

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coordinated expenditure is made, the report should show a payment on Schedule F and the same payment on Schedule D, if applicable.

Please amend your report to provide further clarifying information regarding the coordinated expenditures disclosed after the general election date.

-The limitation on making coordinated party expenditures on behalf of a House candidate in the State of Indiana for the 2006 general election is \$39,600.00. Your reports disclose coordinated party expenditures made on behalf of Julia Carson. Further, your report indicates that your committee has been designated by the "IN Democratic State Party" to make coordinated party expenditures against its limit. However, your committee and the "Indiana Democratic Congressional Victory Committee" have combined to make \$85,459.75 in coordinated party expenditures on behalf of this candidate, which appears to exceed the limitations under 2 U.S.C. §441a(d) (see attached).

If any apparently excessive expenditure in question was incompletely or incorrectly disclosed, you should amend your original report with clarifying information.

If you have made an excessive coordinated party expenditure, you must notify the candidate and request a refund of the amount in excess of the limitation.

Please inform the Commission of your corrective action immediately in writing and provide a photocopy of the refund request sent to the candidate. In addition, any refunds should be disclosed on Schedule A supporting Line 16 of the report covering the period during which they are received.

Although the Commission may take further legal action concerning the excessive coordinated party expenditures, prompt action in obtaining a refund will be taken into consideration.

-Schedule E discloses independent expenditures on behalf of a federal candidate(s). Schedule B, supporting Line 23 of this report discloses in-kind contributions and Schedule F of this report discloses coordinated expenditures on behalf of the same candidate(s). Under 2 U.S.C. §431(17), an "independent expenditure" is defined as:

... an expenditure by a person expressly advocating the election or defeat of a clearly identified candidate; and that is not made in concert or cooperation with or at the

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request or suggestion of such candidate, the candidate's authorized committee, or their agents, or a political party committee or its agents.

Further, 11 CFR §109.21 outlines the factors which define a coordinated communication. Please verify that the independent expenditures made by your Committee in support of "Joe Courtney", "Melissa Bean", "Joe Donnelly", "Harry Mitchell", "Angela Veronica Paccione", "Chris Murphy", "Timothy Mahoney", "Ron Klein", "Bruce Braley", "Tessa Michelle Hafen", "Michael Angelo Arcuri", "Peter Welch", "Darcy Burner", "Baron Hill", "Patricia Madrid", "John J. Cranley", "Diane Farrell", "Paul W.Hodes", "Lois Murphy", "Ed Perlmutter", "Tammy Duckworth", "Kristen Gillibrand", "Mary Jo Kilroy", "Zachary Space", "Patrick Murphy", "Christopher Paul Carney", "Jerry McNerney", "Dan Seals", "Tim J. Walz", "Daniel Benjamin Maffei", "Jason Altmire" and "Phil Kellam" meet the definition of and were properly categorized as independent expenditures. If necessary, amend your reports to disclose the aforementioned transactions as in-kind contributions (Schedule B supporting Line 23 of the Detailed Summary Page) or coordinated expenditures (Schedule F supporting Line 25 of the Detailed Summary Page).

If the reclassification of these expenditures as in-kind contributions results in excessive contributions, the Commission recommends that you notify the candidate(s) and request a refund of the amount in excess of \$5,000 per election. If the reclassification of these expenditures as coordinated expenditures results in your committee exceeding the limitations under 2 U.S.C. §441a(d), the Commission recommends that you notify the candidate(s) and request a refund of the amount in excess of the expenditure limitation.

Please inform the Commission of any corrective action immediately in writing and provide a photocopy of your refund request(s) sent to the candidate(s). In addition, any refunds should be disclosed on Schedule A supporting Line 16 of the report covering the period during which they are received.

-Schedule B supporting Line 23 of your report discloses in-kind contributions made to Federal Candidates for the 2006 General election. However, these goods or services appear to have been provided after the General election date. Please be advised that if goods or services are provided to a candidate in one reporting period and the payment is made in a later reporting period, the in-kind contribution should be reported as a memo entry on Schedule B, supporting line 23, as well as a debt on

schedule D when the goods or services are provided. When the payment for the in-kind contribution is made, the report should show a payment to the vendor on Schedule B, supporting line 23.

Please provide further clarifying information regarding these in-kind contributions disclosed after the General election date and amend your report as appropriate.

Please note, you will not receive an additional notice from the Commission on this matter. Adequate responses received on or before this date will be taken into consideration in determining whether audit action will be initiated. **Requests for extensions of time in which to respond will not be considered.** Failure to provide an adequate response by this date may result in an audit of the committee. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action.

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1141.

Sincerely,



Daniel T. Buckley
Campaign Finance Analyst
Reports Analysis Division

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Missing 24-Hour Notices

Name of Payee	Date	Amount	Purpose	Candidate
McMahon Squier and Associates	10/23/2006	\$22,827.00	Production	Nancy Johnson
Great American Media	10/30/2006	\$125,550.00	Media Buy	Timothy Mahoney
Great American Media	10/30/2006	\$125,550.00	Media Buy	Joe Negron
Message Audience & Presentation, Inc.*	10/31/2006	\$9,360.00	Mail Services	Chet Edwards
Message Audience & Presentation, Inc.*	10/31/2006	\$9,360.00	Mail Services	Nichoas VanCampen Taylor
Groundswell Communications Inc	11/1/2006	\$4,453.80	Phone Banking	Ron Klein
Groundswell Communications Inc	11/1/2006	\$3,276.70	Phone Banking	Leonard Boswell
Groundswell Communications Inc	11/1/2006	\$14,172.90	Phone Banking	Jim Marshall
Groundswell Communications Inc	11/1/2006	\$6,134.40	Phone Banking	Patricia Madrid
Groundswell Communications Inc	11/1/2006	\$5,035.40	Phone Banking	Phil Kellam
McMahon Squier and Associates	11/3/2006	\$22,827.00	Production	J.D. Hayworth
GMMB	11/3/2006	\$12,900.00	Production	Rick Odonnell
McMahon Squier and Associates	11/3/2006	\$22,827.00	Production	Robert Simmons
AKP	11/3/2006	\$11,990.35	Production	Clay Shaw
McMahon Squier and Associates	11/3/2006	\$6,670.00	Production	O. Maxie Burns
Murphy Putnam Shorr & Partners, LLC	11/3/2006	\$8,710.35	Production	J. Christopher Chocola
AKP	11/3/2006	\$3,150.00	Production	John Hostettler
GMMB	11/3/2006	\$5,212.50	Production	Baron Hill
GMMB	11/3/2006	\$5,212.50	Production	Mike Sodrel
Dixon / Davis Media Group, LLC	11/3/2006	\$9,650.00	Production	Heather Wilson
McMahon Squier and Associates	11/3/2006	\$6,950.00	Production	Raymond Meier
Murphy Putnam Shorr & Partners, LLC	11/3/2006	\$7,985.20	Production	Deborah Pryce
Murphy Putnam Shorr & Partners, LLC	11/3/2006	\$8,528.95	Production	Joy Padgett
Mack Crounse Group, LLC	11/3/2006	\$360.00	Mail Services	Zachary Space
AKP	11/3/2006	\$14,840.35	Production	Curtis Weldon
GMMB	11/3/2006	\$10,650.00	Production	Donald Sherwood
Murphy Putnam Shorr & Partners, LLC	11/3/2006	\$8,421.95	Production	Peter Welch
GMMB	11/3/2006	\$10,050.00	Production	Dave Reichert
Dixon / Davis Media Group, LLC	11/3/2006	\$9,750.00	Production	John Gard
Dixon / Davis Media Group, LLC	11/3/2006	\$3,500.00	Production	John Gard

*Schedule E of your report discloses four payments of \$9,360 to "Message Audience & Presentation, Inc." on 10/31/06 on behalf of these candidates. However, a 24-Hour Notice filed on 11/01/06 only discloses two of these expenditures.

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Late 24-Hour Notices

Name of Payee	Date	Amount	Purpose	Date Filed	Candidate
Great American Media	10/20/2006	\$427,535.00	Media Buy	10/24/2006	J.D. Hayworth
Great American Media	10/20/2006	\$48,928.94	Media Buy	10/24/2006	Jerry McNerney
Great American Media	10/20/2006	\$48,928.94	Media Buy	10/24/2006	Richard Pombo
Great American Media	10/20/2006	\$21,115.71	Media Buy	10/24/2006	Joe Courtney
Great American Media	10/20/2006	\$401,198.59	Media Buy	10/24/2006	Robert Simmons
Great American Media	10/20/2006	\$205,463.25	Media Buy	10/24/2006	Christopher Shays
Great American Media	10/20/2006	\$21,270.93	Media Buy	10/24/2006	Chris Murphy
Great American Media	10/20/2006	\$404,147.67	Media Buy	10/24/2006	Nancy Johnson
Great American Media	10/20/2006	\$200,949.75	Media Buy	10/24/2006	Timothy Mahoney
Great American Media	10/20/2006	\$551,922.53	Media Buy	10/24/2006	Claw Shaw
Great American Media	10/20/2006	\$12,811.68	Media Buy	10/24/2006	Michael Allen Collins
Great American Media	10/20/2006	\$9,341.00	Media Buy	10/24/2006	John Barrow
Great American Media	10/20/2006	\$174,707.24	Media Buy	10/24/2006	O. Maxie Burns
Great American Media	10/20/2006	\$49,699.09	Media Buy	10/24/2006	Bruce Braley
Great American Media	10/20/2006	\$305,294.38	Media Buy	10/24/2006	Michael Louis Whalen
Great American Media	10/20/2006	\$134,646.70	Media Buy	10/24/2006	Jeffery Lamberti
Great American Media	10/20/2006	\$720,446.43	Media Buy	10/24/2006	Peter Roskam
Great American Media	10/20/2006	\$519,984.13	Media Buy	10/24/2006	David McSweeney
Great American Media	10/20/2006	\$110,976.88	Media Buy	10/24/2006	J. Christopher Chocola
Great American Media	10/20/2006	\$168,214.25	Media Buy	10/24/2006	John Hostettler
Great American Media	10/20/2006	\$351,117.53	Media Buy	10/24/2006	Mike Sodrel
Great American Media	10/20/2006	\$437,816.10	Media Buy	10/24/2006	Geoffrey Davis
Great American Media	10/20/2006	\$123,255.33	Media Buy	10/24/2006	Gilbert Gutknecht
Great American Media	10/20/2006	\$372,081.25	Media Buy	10/24/2006	Michele M. Bachmann
Great American Media	10/20/2006	\$394,847.35	Media Buy	10/24/2006	Heather Wilson
Great American Media	10/20/2006	\$177,401.13	Media Buy	10/24/2006	Dean Heller
Great American Media	10/20/2006	\$134,106.50	Media Buy	10/24/2006	John Sweeney
Great American Media	10/20/2006	\$256,832.73	Media Buy	10/24/2006	Raymond Meier
Great American Media	10/20/2006	\$151,208.70	Media Buy	10/24/2006	Thomas M. Reynolds
Great American Media	10/20/2006	\$6,694.72	Media Buy	10/24/2006	John J. Cranley
Great American Media	10/20/2006	\$214,532.91	Media Buy	10/24/2006	Steve Chabot
Great American Media	10/20/2006	\$230,572.90	Media Buy	10/24/2006	Deborah Pryce
Great American Media	10/20/2006	\$446,072.00	Media Buy	10/24/2006	Joy Padgett
Great American Media	10/20/2006	\$135,401.70	Media Buy	10/24/2006	Melissa Hart
Great American Media	10/20/2006	\$63,741.71	Media Buy	10/24/2006	Christopher Paul Carney
Great American Media	10/20/2006	\$115,812.40	Media Buy	10/24/2006	Donald Sherwood
Great American Media	10/20/2006	\$158,101.00	Media Buy	10/24/2006	Thelma Drake
Great American Media	10/20/2006	\$17,149.20	Media Buy	10/24/2006	Thelma Drake

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Late 24-Hour Notices (continued)

Name of Payee	Date	Amount	Purpose	Date Filed	Candidate
Great American Media	10/20/2006	\$68,473.13	Media Buy	10/24/2006	Peter Welch
Great American Media	10/20/2006	\$124,625.25	Media Buy	10/24/2006	Cathy McMorris
Great American Media	10/20/2006	\$493,215.20	Media Buy	10/24/2006	Dave Reichert
Great American Media	10/20/2006	\$148,697.45	Media Buy	10/24/2006	John Gard
Great American Media	10/26/2006	\$1,025,989.50	Media Buy	10/28/2006	Christopher Shays
Great American Media	10/26/2006	\$194,563.80	Media Buy	10/31/2006	John Hostettler
Great American Media	10/26/2006	\$156,612.00	Media Buy	10/28/2006	Nancy E. Boyda
Great American Media	10/26/2006	\$156,612.00	Media Buy	10/28/2006	Jim Ryun
Great American Media	10/26/2006	\$193,093.75	Media Buy	10/28/2006	Ron Lewis
Great American Media	10/26/2006	\$490,644.75	Media Buy	10/31/2006	Paul W. Hodes
Great American Media	10/26/2006	\$490,644.75	Media Buy	10/31/2006	Charles F. Bass
Great American Media	10/26/2006	\$91,558.50	Media Buy	10/31/2006	Daniel Benjamin Maffei
Great American Media	10/26/2006	\$91,558.50	Media Buy	10/31/2006	James T. Walsh
Great American Media	10/27/2006	\$168,278.31	Media Buy	11/1/2006	Harry Mitchell
Great American Media	10/27/2006	\$504,834.94	Media Buy	11/1/2006	J.D. Hayworth
Great American Media	10/27/2006	\$49,568.53	Media Buy	11/1/2006	Jerry McNerney
Great American Media	10/27/2006	\$49,568.54	Media Buy	11/1/2006	Richard Pombo
Great American Media	10/27/2006	\$101,829.00	Media Buy	11/1/2006	Ed Perlmutter
Great American Media	10/27/2006	\$101,829.00	Media Buy	11/1/2006	Rick Odonnell
Great American Media	10/27/2006	\$179,361.09	Media Buy	11/1/2006	Joe Courtney
Great American Media	10/27/2006	\$298,935.14	Media Buy	11/1/2006	Robert Simmons
Great American Media	10/27/2006	\$177,274.98	Media Buy	11/1/2006	Chris Murphy
Great American Media	10/27/2006	\$295,458.30	Media Buy	11/1/2006	Nancy Johnson
Great American Media	10/27/2006	\$114,813.15	Media Buy	11/1/2006	Timothy Mahoney
Great American Media	10/27/2006	\$114,813.15	Media Buy	11/1/2006	Joe Negron
Great American Media	10/27/2006	\$615,488.53	Media Buy	11/1/2006	Claw Shaw
Great American Media	10/27/2006	\$12,811.68	Media Buy	11/1/2006	Michael Allen Collins
Great American Media	10/27/2006	\$13,156.34	Media Buy	11/1/2006	John Barrow
Great American Media	10/27/2006	\$161,244.15	Media Buy	11/1/2006	O. Maxie Burns
Great American Media	10/27/2006	\$173,626.28	Media Buy	11/1/2006	Bruce Braley
Great American Media	10/27/2006	\$173,626.29	Media Buy	11/1/2006	Michael Louis Whalen
Great American Media	10/27/2006	\$143,841.20	Media Buy	11/1/2006	Jeffery Lamberti
Great American Media	10/27/2006	\$323,799.26	Media Buy	11/1/2006	Tammy Duckworth
Great American Media	10/27/2006	\$971,397.77	Media Buy	11/1/2006	Peter Roskam
Great American Media	10/27/2006	\$519,126.65	Media Buy	11/1/2006	David McSweeney
Great American Media	10/27/2006	\$114,868.35	Media Buy	11/1/2006	J Christopher Chocola
Great American Media	10/27/2006	\$87,496.88	Media Buy	11/1/2006	Baron Hill
Great American Media	10/27/2006	\$262,490.62	Media Buy	11/1/2006	Mike Sodrel
Great American Media	10/27/2006	\$212,019.00	Media Buy	11/1/2006	Baron Hill

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Late 24-hour Notices (continued)

Name of Payee	Date	Amount	Purpose	Date Filed	Candidate
Great American Media	10/27/2006	\$636,056.99	Media Buy	11/1/2006	Mike Sodrel
Great American Media	10/27/2006	\$718,266.85	Media Buy	11/1/2006	Geoffrey Davis
Great American Media	10/27/2006	\$61,627.67	Media Buy	11/1/2006	Tim J. Walz
Great American Media	10/27/2006	\$61,627.66	Media Buy	11/1/2006	Gilbert Gutknecht
Great American Media	10/27/2006	\$399,239.25	Media Buy	11/1/2006	Michele M. Bachmann
Great American Media	10/27/2006	\$35,572.50	Media Buy	10/31/2006	Paul W. Hodes
Great American Media	10/27/2006	\$35,572.50	Media Buy	10/31/2006	Charles F. Bass
Great American Media	10/27/2006	\$404,781.85	Media Buy	11/1/2006	Heather Wilson
Great American Media	10/27/2006	\$176,892.38	Media Buy	11/1/2006	Dean Heller
Great American Media	10/27/2006	\$152,075.75	Media Buy	11/1/2006	Tessa Michelle Hafen
Great American Media	10/27/2006	\$152,075.75	Media Buy	11/1/2006	John Porter
Great American Media	10/27/2006	\$152,689.74	Media Buy	11/1/2006	John Sweeney
Great American Media	10/27/2006	\$106,593.30	Media Buy	11/1/2006	Michael Angelo Arcuri
Great American Media	10/27/2006	\$319,779.90	Media Buy	11/1/2006	Raymond Meier
Great American Media	10/27/2006	\$226,682.85	Media Buy	11/1/2006	Thomas M. Reynolds
Great American Media	10/27/2006	\$350,547.25	Media Buy	11/1/2006	Steve Chabot
Great American Media	10/27/2006	\$366,220.45	Media Buy	11/1/2006	Deborah Pryce
Great American Media	10/27/2006	\$628,269.25	Media Buy	11/1/2006	Joy Padgett
Great American Media	10/27/2006	\$68,320.76	Media Buy	11/1/2006	Jason Altmire
Great American Media	10/27/2006	\$68,320.77	Media Buy	11/1/2006	Melissa Hart
Great American Media	10/27/2006	\$177,083.61	Media Buy	11/1/2006	Donald Sherwood
Great American Media	10/27/2006	\$157,263.88	Media Buy	11/1/2006	Thelma Drake
Great American Media	10/27/2006	\$17,149.20	Media Buy	11/1/2006	Thelma Drake
Great American Media	10/27/2006	\$68,459.25	Media Buy	11/1/2006	Peter Welch
Great American Media	10/27/2006	\$124,870.38	Media Buy	11/1/2006	Cathy McMorris
Great American Media	10/27/2006	\$541,197.80	Media Buy	11/1/2006	Dave Reichert
Great American Media	10/27/2006	\$148,683.58	Media Buy	11/1/2006	John Gard
Great American Media	10/30/2006	\$311,493.75	Media Buy	11/1/2006	Ann Northrop
Great American Media	10/30/2006	\$66,285.75	Media Buy	11/1/2006	Adrian Smith
Great American Media	10/30/2006	\$43,971.75	Media Buy	11/1/2006	Adrian Smith
Great American Media	10/30/2006	\$52,805.56	Media Buy	11/1/2006	Jason Altmire
Great American Media	10/30/2006	\$52,805.57	Media Buy	11/1/2006	Melissa Hart
Great American Media	10/30/2006	\$101,750.00	Media Buy	11/1/2006	Thelma Drake
Great American Media	10/30/2006	\$99,254.63	Media Buy	11/1/2006	Dave Reichert
Great American Media	11/1/2006	\$24,930.98	Media Buy	11/3/2006	Daniel Benjamin Maffei
Great American Media	11/1/2006	\$24,930.97	Media Buy	11/3/2006	James T. Walsh
Great American Media	11/2/2006	\$79,550.00	Media Buy	11/4/2006	Ron Lewis
Great American Media	11/2/2006	\$19,672.50	Media Buy	11/4/2006	Adrian Smith
Great American Media	11/27/2006	\$77,138.07	Media Buy	11/29/2006	Ciro D. Rodriguez
Great American Media	11/27/2006	\$77,138.06	Media Buy	11/29/2006	Henry Bonilla

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DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE

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Missing Schedule E

Name of Payee	Date	Amount	Purpose	Candidate
Message Audience & Presentation, Inc.*	10/27/2006	\$4,539.00	Mail Services	Chet Edwards
Message Audience & Presentation, Inc.*	10/27/2006	\$4,539.00	Mail Services	Nichoas VanCampen Taylor
Great American Media	10/30/2006	\$156,612.00	Media Buy	Nancy E. Boyda
Great American Media	10/30/2006	\$156,612.00	Media Buy	Jim Ryun
Great American Media	10/31/2006	\$163,601.99	Media Buy	Ed Perlmutter
Great American Media	10/31/2006	\$163,602.00	Media Buy	Rick Odonnell
AKP Message & Media	10/31/2006	\$20,905.35	Production	David McSweeney
Precision Communications, Inc.	11/2/2006	\$1,017.98	Phone Banking	John J. Cranley
LSG Strategies	11/2/2006	\$291.15	Phone Banking	Darcy Burner
LSG Strategies	11/2/2006	\$291.15	Phone Banking	Dave Reichert
The Clinton Group, Inc.	11/3/2006	\$1,108.52	Phone Banking	Tammy Duckworth
The Clinton Group, Inc.	11/3/2006	\$3,896.08	Phone Banking	Zachary Space
The Clinton Group, Inc.	11/3/2006	\$2,837.94	Phone Banking	Peter Welch
Groundswell Communications Inc	11/4/2006	\$10,000.00	Phone Banking	Jim Marshall
The Clinton Group, Inc.	11/4/2006	\$4,870.10	Phone Banking	Zachary Space
Groundswell Communications Inc	11/4/2006	\$10,000.00	Phone Banking	Lois Murphy
Groundswell Communications Inc	11/5/2006	\$2,273.75	Phone Banking	Ron Klein
Groundswell Communications Inc	11/5/2006	\$2,638.70	Phone Banking	Leonard Boswell
Groundswell Communications Inc	11/5/2006	\$270.25	Phone Banking	Melissa Bean
Groundswell Communications Inc	11/5/2006	\$2,779.55	Phone Banking	Patricia Madrid
Groundswell Communications Inc	11/5/2006	\$2,638.70	Phone Banking	Phil Kellam

*24-Hour Notices filed on 10/27/06 and 10/31/06 disclose four payments of \$4,539 to "Message Audience & Presentation, Inc." on 10/27/06 these candidates. However, Schedule E of your report only discloses two payments to this vendor for \$4,539 on 10/27/06.

Excessive Coordinated Expenditures

Candidate Name	Date	Amount	Report	Committee
Julia Carson	10/26/2006	\$6,999.75	2006 30-Day Post-General	Indiana Democratic Congressional Victory Committee
Julia Carson	10/30/2006	\$16,640.00	2006 30-Day Post-General	Democratic Congressional Campaign Committee
Julia Carson	10/31/2006	\$60,000.00	2006 30-Day Post-General	Democratic Congressional Campaign Committee
Julia Carson	11/02/2006	\$1,820.00	2006 30-Day Post-General	Democratic Congressional Campaign Committee

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